

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED OCTOBER 3, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS2016-17B FOR THE PERIOD 1/1/2017 THROUGH 06/30/2017

AFFECTED TAXING AGENCY: 21601 CITY OF MONTEBELLO																	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
21605 MONTEBELLO - SO. INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,676.66	0.00	0.00	0.00	0.00	0.00	10,676.66	0.00	76,957.89	87,634.55
21607 MONTEBELLO - MONTE HILLS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,828.89	0.00	0.00	0.00	0.00	0.00	28,828.89	0.00	187,634.11	216,463.00
21609 MONTEBELLO - MONTE HILLS 76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,025.36	0.00	0.00	0.00	0.00	0.00	2,025.36	0.00	20,005.78	22,031.14
21611 MONTEBELLO - ECO. REV.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,159.09	0.00	0.00	0.00	0.00	0.00	13,159.09	0.00	70,094.32	83,253.41
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54,690.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54,690.00	\$0.00	\$354,692.10	\$409,382.10